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**SECRET**Copy 2 of 2  
2 August 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

23-25 July 1956

- Travel Claim for Period

~~XXXXXX~~ It is requested that subject (employee's ~~XXXXXX~~ 144.1 account be credited in the amount of \$ ~~188.86~~. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
18 July 1956	\$225.00	\$188.86

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~188.86~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/D01/Proj.-75-57	7-3004-10-002	803	02.1	\$188.86

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distributions:**

001 - Addressees  
 3 - Voucher file  
 4 - Proj. Pers. file  
 5 - Chrono

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Authorized Certifying Officer  
Project Comptroller

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